

# Receiving Report

Date: 15-01-20

Batch No: 131316

Supplier: Electro

Dart P/O: 27122

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27122

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 1 of 1

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	M83536/9-024M	RELAY	1/21/2015 Yes 1/21/2015	FN	10.00 Each	\$56.95	\$569.
2	71401-45	procurement quality clauses	1/21/2015 No 1/21/2015		1.00	\$0.00	\$0.
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A016 PERSONNEL QUALIFICATION							
A018 ELECTRICAL EQUIPMENT							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$569.
Line Total:							\$0.
PO Total:							\$569.

8015-01-20

h

CL

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/19/2015



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

**PackSlip No: 1619793**

**Invoice Code:** Invoice

**Division:** Maryland

**Ship Date:** 01/19/2015

**Invoicer:** ang

Page 1 of 1

**Sold To: 68376**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**Ship To: 683761**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

**PO Number:** P027122

**Salesman:** MS0

**Terms:** NET 30

**PO Number:** P027122

**Invoice #:** 1619793

**Ship Via:** FEDEX INTL PRIORITY

**Account:** 151-7932-40

Item #	Quantity	Part Number / Description
--------	----------	---------------------------

#1

10

M83536/9-024M  
RELAY  
MADE IN USA

Sched B 8536.41.0050

S

8015-01-20



**Line Count: 1**

**\*\* PACKING SLIP \*\***

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Invoice No: 1619793

Invoice: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/19/2015

Page 1 of 1

SCN: 752005

Charges: Y

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027122

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	✓ 10	0	M83536/9-024M RELAY MADE IN USA	Sched B 8536.41.0050 S M	56.950	569.50
----	------	---	---------------------------------------	--------------------------------	--------	--------

895-01-20

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	569.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	569.50

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: January 19, 2015 4:59 PM

Operator: Angelak

Page 1 of 1



**DRI Relays Inc.**  
 60 Commerce Drive  
 Hauppauge, NY 11788  
 UNITED STATES  
 TEL: 1.631.342.1700  
 FAX: 1.631.342.9508

A COMPANY OF STPI GROUP

Shipper / ASN

21405465

Ship Date

10/20/2014

Sold-To

1128

Ship-To

1128-02

Customer PO

14-175-032

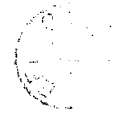
**Shipper**

Sold To

ELECTRO ENTERPRISES, INC.  
 Po Box 11456  
 Oklahoma City, OK 73136-0456  
 UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC  
 3601 N. I-35 Service Road  
 Oklahoma City, OK 73111  
 UNITED STATES



Sales Order	Freight Terms	FOB Point	Ship Via	Origin of Goods
1C202876	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
10	E2100403BGM RELAY M83536/9-024M REV. D <u>M83536/9-024M</u>	<u>1439</u> <u>1440</u>	118 368	500	486
Total				500	486

\*\*\* NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT \*\*\*

M83536/9-024M  
 Qty: 486  
 Trace # 876361  
 10/23/2014  
 EEI Accepted

Date: 10-22-14 Box No: JA-105  
 Freight Method: Brown  
 Mfr: DRI Weight: 50  
 Lot No: \_\_\_\_\_ Rev. Level: D Insp. By: ML



A COMPANY OF STPI GROUP

## CERTIFICATE OF COMPLIANCE

Date : 10/20/2014

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 14-175-032

Item # : E2100403BGM Spec./Drawing : M83536/9-024M REV. D

Customer Ref : M83536/9-024M

DRI Relays Sales Order Number : 1C202876

Packing List Number : s21405465

Quantity	Date Code
118	1439
368	1440

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Manufacturer Site  
DRI Relays Inc.  
60 Commerce Drive  
Hauppauge, NY 11788  
Phone: (631) 342-1700  
CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.